

## TEMPLATE D FOR THE DISCLOSURE OF QUALITATIVE AGGREGATE STATISTICAL DATA ON THE SUPERVISORY AUTHORITY

Information is disclosed under the headings below. The disclosure includes data of four previous years under each heading.

### **B1a. Structure of the supervisory authority**

[Organisational structure](#)

### **B8a. Criteria used for the application of capital add-ons**

In 2016-2018, the Bank of Lithuania did not take any decisions to set capital add-ons.

To set capital add-ons, the Bank of Lithuania follows provisions defined in Article 48(1) of the Republic of Lithuania Law on Insurance, Articles 276-281 of Commission Delegated Regulation (EU) 2015/35, and Commission Implementing Regulation (EU) 2015/2012.

### **B8b. Criteria used for the calculation of capital add-ons**

In 2016-2018, the Bank of Lithuania did not calculate any capital add-ons.

To calculate capital add-ons, the Bank of Lithuania follows provisions defined in Article 48(2)-(3) of the Republic of Lithuania Law on Insurance, Articles 282-287 of Commission Delegated Regulation (EU) 2015/35, and Commission Implementing Regulation (EU) 2015/2012.

### **B8c. Criteria used for the removal of capital add-ons**

To remove capital add-ons, the Bank of Lithuania follows provisions defined in Article 48(5) of the Republic of Lithuania Law on Insurance, and Commission Implementing Regulation (EU) 2015/2012. The Bank of Lithuania reviews the decision to impose capital add-ons at least once a year and repeals it when the insurance or reinsurance undertaking proves that it has remedied deficiencies which led to the adoption of the decision.

### **B16b. Main features of the approved items of ancillary own funds**

In 2016-2018, the Bank of Lithuania did not take any decisions regarding ancillary own fund items.

### **B17b. Main features of the approved items of own-fund items, which are not covered by the relevant lists of Articles 69, 72, 74, 76 and 78 of Delegated Regulation (EU) 2015/35**

In 2016-2018, the Bank of Lithuania did not take any decisions regarding respective own fund items.

### **B17c. Method used to assess and classify the approved items of own-fund items, which are not covered by the relevant lists of Articles 69, 72, 74, 76 and 78 of Delegated Regulation (EU) 2015/35**

In 2016-2018, the Bank of Lithuania did not take any decisions regarding respective own fund items.

### **B18b. Scope of peer review analyses organised and conducted by EIOPA in accordance with Article 30 of Regulation (EU) No 1094/2010, in which the supervisory authority participated**

The Bank of Lithuania submitted information to EIOPA which conducted [the peer review analysis](#) and in 2016 published reports regarding [National Competent Authorities' governance of colleges of supervisors and freedom to provide services](#).

In 2017 the Bank of Lithuania submitted information to EIOPA, which conducted [mutual assessment analysis](#) on the supervisory authorities' application of principle of proportionality when assessing implementation of key functions, [supervisory actions applied in the course of assessing the suitability of members of management](#) and [supervisory bodies and shareholders with qualifying holdings as well as actions of supervisory authorities taken when assessing the application of the IORPs 'prudent person' rule](#). The assessment reports are released at the end of 2018 and at the beginning 2019.